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JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Jan 16, 2025 19:51:42 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 23,89,11,000 **/-** (Rupees Twenty three crore eighty nine lakh eleven thousand) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 223 **Dated:16-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . Physical File vide C 2508008/E1/2024 Dated 24-12-2024 , HM&FW Department , 24-12-2024

7 . FIN01 FMU0PC(HMF1)/1288/2024 (2664878) , Finance (FMU-HM&FW) Department , 26-12-2024

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.23,89,11,000 **/- (**Rupees Twenty three crore eighty nine lakh eleven thousand**)** as additional funds in relaxation of TC & QR orders pending provision of funds by obtaining supplementary grants during the CFY 2024-25 towards Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission for the Financial Year 2024-25 duly adjustment to SNA Account No. 013412010000252 UBIN0801348 Union Bank of India Ring Road, Vijayawada of Vijayawada of 9156 PFMS SNA HMF NRHM AP115

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission [AP115]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000252 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . G.27017/16/2024-25/NHM-Finance/FTS-8272715 of GoI Dated 17.12.2024 .								
1	2211002000620310312	V	66,817.50	2,389.11	0.00	69,206.61	66,817.50	2,389.11	0.00
		Total	**66,817.50**	**2,389.11**	**0.00**	**69,206.61**	**66,817.50**	**2,389.11**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The Special CS, Health, Medical & Family Welfare Department, AP Secretariat

The Commissioner, Family Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.